

Fort Worth Independent School District

Check Register

August 1, 2018 - August 31, 2018



Date	Check Number	Vendor Number	Vendor Name	Amount
8/1/18	143009	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 1,322.50
8/1/18	143017	3902	BANK OF AMERICA BANKCARD	\$ 87,969.39
8/1/18	143018	3902	BANK OF AMERICA BANKCARD	\$ 14,439.00
8/1/18	9907057	3902	BANK OF AMERICA BANKCARD	\$ 13,383.90
8/1/18	9907058	3902	BANK OF AMERICA BANKCARD	\$ 461.82
8/1/18	143010	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 5,144.16
8/1/18	143011	14123	CAMPOS ENGINEERING, INC.	\$ 1,738.00
8/1/18	143012	24504	GME CONSULTING SERVICES INC	\$ 3,642.50
8/1/18	143013	26807	MATTINGLY, ALEXANDER SPIRKO	\$ 135.00
8/1/18	143014	26808	MATTINGLY, STEPHEN PETER	\$ 135.00
8/1/18	9907055	7835	PITNEY-BOWES	\$ 25,000.00
8/1/18	143015	9022	RONE ENGINEERING SVCS, LTD	\$ 1,332.93
8/1/18	143016	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 275,787.85
8/6/18	9907059	3902	BANK OF AMERICA BANKCARD	\$ 801.05
8/7/18	143024	14842	ACADEMIC SUPPLIER	\$ 13,046.96
8/7/18	425594	1196	ACE TIRE SERVICE	\$ 1,276.00
8/7/18	143025	23375	ADVANCE AUTO PARTS	\$ 729.89
8/7/18	143026	3404	ADVERTISING MATTERS LLC	\$ 3,618.00
8/7/18	143027	389	AFP INDUSTRIES, INC	\$ 4,802.12
8/7/18	143029	24350	AMS OF TEXAS LLC	\$ 41,133.00
8/7/18	143030	1029	APPLE INC.	\$ 19,687.00
8/7/18	143069	1266	ARISTOTLE CORPORATION	\$ 163.04
8/7/18	143031	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 499.00
8/7/18	425595	6091	AT&T	\$ 147.88
8/7/18	425596	1165	AT&T MOBILITY II LLC	\$ 300.48
8/7/18	143032	4002	ATKINSON BROS AGENCY	\$ 107.25
8/7/18	143033	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 855.93
8/7/18	143020	3531	AWARDS BY WILSON	\$ 134.05
8/7/18	143034	7844	BAKER, RENIE	\$ 400.00
8/7/18	425597	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 346.20
8/7/18	143035	19674	BLACKMON MOORING	\$ 30,610.75
8/7/18	143036	12330	BORDEN DAIRY	\$ 3,139.40
8/7/18	425598	26510	BRAGG, AUDREY	\$ 2,200.00
8/7/18	425599	17425	BROWN, TIARA L.	\$ 24.26
8/7/18	425600	7697	BURLESON HIGH SCHOOL	\$ 300.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/7/18	143039	3657	CARRIER ENTERPRISE	\$ 52.71
8/7/18	143040	12054	CASTRO ROOFING OF TEXAS, LP	\$ 20,110.09
8/7/18	425601	20901	CAYLOR, CATHY	\$ 95.16
8/7/18	143041	1271	CDW GOVERNMENT, INC.	\$ 11,818.14
8/7/18	143042	25068	CENERGISTIC LLC	\$ 107,758.50
8/7/18	143043	617	CENTERING ON CHILDREN, INC	\$ 4,483.92
8/7/18	143044	1296	CESCO INC.	\$ 2,154.90
8/7/18	143045	6079	CITY OF FOREST HILL	\$ 514.08
8/7/18	425602	6079	CITY OF FOREST HILL	\$ 1,033.72
8/7/18	425629	18255	CITY OF WESTWORTH VILLAGE	\$ 511.48
8/7/18	425603	5583	COACHCOMM	\$ 3,045.00
8/7/18	425604	19943	COMMUNITY WATER SUPPLY	\$ 46.50
8/7/18	143046	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 4,385.27
8/7/18	143047	3385	COOKSEY PRINTING INC	\$ 3,826.90
8/7/18	425605	23691	CRUTCHER, MISTY R	\$ 7.82
8/7/18	143048	14996	DALLAS SERVICES	\$ 80.00
8/7/18	143049	3305	DATAMAX OF TEXAS	\$ 72.53
8/7/18	143050	959	DELL MARKETING L.P.	\$ 84,931.44
8/7/18	143053	6943	EAN HOLDINGS, LLC	\$ 2,135.72
8/7/18	143054	17582	EAN HOLDINGS, LLC	\$ 1,128.17
8/7/18	425606	26707	ECAD INC	\$ 3,500.00
8/7/18	143051	1117	EDUCATION SERVICE CENTER REGION XI	\$ 140.00
8/7/18	143078	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,175.00
8/7/18	143052	8002	ELLIOTT ELECTRIC SUPPLY INC	\$ 3,750.00
8/7/18	143055	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 346.00
8/7/18	143056	6269	EQUIPMENT DEPOT	\$ 45,632.49
8/7/18	143057	16478	ESCAMILLA & PONECK, LLP	\$ 90.00
8/7/18	143058	26518	EXECUTIVE FUNCTION JUNCTION	\$ 70.00
8/7/18	143059	18220	FLEETCOR TECHNOLOGIES INC	\$ 136.98
8/7/18	143060	13754	FRED PRYOR SEMINARS/CAREERTRACK	\$ 199.00
8/7/18	425607	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 325.00
8/7/18	143061	545	HEWLETT- PACKARD	\$ 433,317.00
8/7/18	425608	26714	HICKS, LATANDRA M	\$ 83.90
8/7/18	143062	1122	HIGGINBOTHAM & ASSOCIATES	\$ 960,281.00
8/7/18	425609	11905	HOLMES, MANDY K.	\$ 34.65
8/7/18	143028	15385	HUDL	\$ 44,685.00
8/7/18	143064	15118	JACKSON, TOBI	\$ 760.00
8/7/18	143065	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 7,419.00
8/7/18	425610	25142	JUAREZ, REBECCA S	\$ 31.68

Date	Check Number	Vendor Number	Vendor Name	Amount
8/7/18	143066	24866	JUDY RAMOS	\$ 2,021.25
8/7/18	425611	26825	LBJ SCHOOL OF PUBLIC AFFAIRS	\$ 125.00
8/7/18	143067	17	LBL ARCHITECTS, INC.	\$ 62,037.10
8/7/18	425612	6879	MOLINA HS	\$ 300.00
8/7/18	143068	25716	NAPA AUTO PARTS	\$ 32.28
8/7/18	425613	7753	NATIONAL ASSOCIATION OF SOCIAL WORKERS/	\$ 1,445.00
8/7/18	425614	9649	NATOLI, IRMA	\$ 342.74
8/7/18	143023	6394	NEWBART PRODUCTS	\$ 625.00
8/7/18	425615	26653	NGUYEN, NGUYET T	\$ 135.50
8/7/18	425616	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 31.72
8/7/18	143070	726	OLMSTED-KIRK PAPER COMPANY	\$ 3,305.60
8/7/18	143071	6937	PACESETTER PERSONNEL SERVICES	\$ 87.20
8/7/18	143037	23765	PAUL M STAUTINGER	\$ 1,000.00
8/7/18	143072	20	PBK ARCHITECTS	\$ 6,500.00
8/7/18	143073	688	PEARCE OFFICE FURNITURE, INC	\$ 7,415.00
8/7/18	143074	25431	PLAYWORKS INC	\$ 2,610.32
8/7/18	143021	3684	POSITIVE PROMOTIONS INC	\$ 3,840.00
8/7/18	143038	19303	PRAETORIAN OPERATING INC	\$ 22,788.92
8/7/18	143075	592	PRECISION BUSINESS MACHINES, INC	\$ 1,176.30
8/7/18	143076	1145	PROCOMPUTING SERVICES, INC.	\$ 12,180.00
8/7/18	425617	26747	PROJECT STAND UP	\$ 1,000.00
8/7/18	143079	24296	RICHEY ATHLETICS	\$ 26,105.00
8/7/18	143063	8022	RICOH USA, INC	\$ 1,327.12
8/7/18	143080	12350	RYDIN DECAL	\$ 2,473.85
8/7/18	143081	464	SCHOLASTIC INC	\$ 208.78
8/7/18	143019	43	SCHOOL SPECIALTY INC.	\$ 20,814.44
8/7/18	425618	5254	SCOTT, AUDRA N.	\$ 115.56
8/7/18	425619	11507	SHAW, DEMETRIC D.	\$ 31.04
8/7/18	143082	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,622.33
8/7/18	425620	5502	SOUTHWEST METROFUEL	\$ 1,432.92
8/7/18	425621	8789	SOUTHWEST STRINGS	\$ 747.60
8/7/18	425623	1253	TASB, INC	\$ 390.00
8/7/18	425622	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 350.00
8/7/18	143084	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
8/7/18	425624	12055	TEXAS ASSOCIATION OF VOCATIONAL ADJUSTMENT	\$ 250.00
8/7/18	143085	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 368,805.00
8/7/18	143083	14486	THE CLAVIER GROUP	\$ 29,238.00
8/7/18	425625	24571	THE DALLAS INSTITUTE	\$ 250.00
8/7/18	143077	18812	THE PUBLIC GROUP LLC	\$ 800.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/7/18	143086	6074	TXU ENERGY	\$ 46.20
8/7/18	143087	6074	TXU ENERGY	\$ 1,285.66
8/7/18	425626	6070	U.S. POSTMASTER	\$ 212.25
8/7/18	425627	5163	UNITED REFRIGERATION, INC.	\$ 2,876.23
8/7/18	425628	10835	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 2,750.00
8/7/18	143088	25842	URT CORNISH WRECKER SERVICES INC	\$ 325.00
8/7/18	143089	6533	WASTE MANAGEMENT	\$ 3,266.33
8/7/18	143022	4014	WENGER CORPORATION	\$ 3,441.00
8/7/18	143090	8791	WEST MUSIC CO	\$ 3,148.77
8/7/18	425630	11671	WOODWIND & BRASSWIND, THE	\$ 33.42
8/7/18	143091	20836	XL PARTS PARTNERSHIP, LTD	\$ 389.37
8/7/18	425631	7924	YOUTH EDUCATION IN THE ARTS - USSBA	\$ 475.00
8/9/18	143101	26038	ABECEDARIAN ABC LLC	\$ 189.75
8/9/18	143102	14842	ACADEMIC SUPPLIER	\$ 14,021.78
8/9/18	425632	14718	ACCOUNT CONTROL TECHNOLOGY, INC.	\$ 148.11
8/9/18	143103	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 551.85
8/9/18	143104	23375	ADVANCE AUTO PARTS	\$ 1,587.20
8/9/18	143105	389	AFP INDUSTRIES, INC	\$ 5,977.60
8/9/18	143106	1029	APPLE INC.	\$ 798.00
8/9/18	143107	1029	APPLE INC.	\$ 636.00
8/9/18	143108	24998	ARCHIVE SUPPLIES INC	\$ 2,135.84
8/9/18	143164	1266	ARISTOTLE CORPORATION	\$ 590.40
8/9/18	143109	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 69.00
8/9/18	143110	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 128.00
8/9/18	425633	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 5.00
8/9/18	143175	23723	ATC HOLDER	\$ 2,446.08
8/9/18	143111	9911	BARNES & NOBLE	\$ 628.08
8/9/18	143112	538	BARNES & NOBLE BOOKSELLERS	\$ 2,171.50
8/9/18	143113	3852	BARROW ELECTRICAL & LIGHTING	\$ 19.90
8/9/18	143095	564	BENCHMARK EDUCATION COMPANY	\$ 5,494.50
8/9/18	143114	32	BENNETT BENNER PARTNER	\$ 9,102.97
8/9/18	143115	14995	BEP AMERICA, INC	\$ 736.01
8/9/18	143096	1003	BINSWANGER GLASS	\$ 1,875.82
8/9/18	143116	1256	BLICK ART MATERIALS	\$ 1,683.60
8/9/18	425634	8340	BOOKSOURCE, INC, THE	\$ 243.50
8/9/18	143117	26389	BRANDERA INC	\$ 5,486.45
8/9/18	143118	3023	BRUMLEY PRINTING	\$ 3,320.00
8/9/18	143119	3452	BUCK'S COLLISION CENTER	\$ 4,155.00
8/9/18	143120	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 20,161.21

Date	Check Number	Vendor Number	Vendor Name	Amount
8/9/18	143121	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 2,395.99
8/9/18	143123	14123	CAMPOS ENGINEERING, INC.	\$ 6,945.00
8/9/18	143124	3633	CAPLE-SHAW IND INC	\$ 275.10
8/9/18	143125	3657	CARRIER ENTERPRISE	\$ 14,491.16
8/9/18	143126	4080	CED MILLER ELECTRIC	\$ 5,027.40
8/9/18	143127	298	CINTAS CORPORATION	\$ 944.12
8/9/18	143128	6180	CINTAS CORPORATION NO 2	\$ 308.86
8/9/18	425636	4642	CLIMATEC, LLC	\$ 1,920.00
8/9/18	425637	4223	COSTCO WHOLESALE	\$ 110.09
8/9/18	143129	374	CRAWFORD ELECTRIC SUPPLY	\$ 370.00
8/9/18	425638	26819	CRAWFORD, LA KIESHA	\$ 40.45
8/9/18	143130	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 2,108.00
8/9/18	425639	26817	DAVENPORT, LAURA	\$ 7.45
8/9/18	425640	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 583.96
8/9/18	143131	3755	DFW JANITORIAL SUPPLY	\$ 582.00
8/9/18	143132	3742	DOUGHERTY SPRAGUE ENTERPRISES, INC.	\$ 7,869.50
8/9/18	143135	6943	EAN HOLDINGS, LLC	\$ 192.64
8/9/18	143136	17582	EAN HOLDINGS, LLC	\$ 623.58
8/9/18	143134	22580	EDUCATION FOUNDATION FOR	\$ 492.00
8/9/18	425642	1248	EDUCATION SERVICE CENTER	\$ 60.00
8/9/18	425669	1107	EDUCATION SERVICE CENTER REGION X	\$ 300.00
8/9/18	143133	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 5.00
8/9/18	143137	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 192.00
8/9/18	425643	1206	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	\$ 25.00
8/9/18	143138	3351	FARMERS MARKET FORT WORTH INC	\$ 7,965.56
8/9/18	143139	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 665,682.27
8/9/18	143140	24842	FIREPLACE INC	\$ 499.00
8/9/18	425644	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 313.16
8/9/18	425645	1208	FORT WORTH TSTA	\$ 1,938.08
8/9/18	425635	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 1,325.00
8/9/18	143141	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,866.43
8/9/18	143142	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 13,625.00
8/9/18	143098	3348	GOPHER SPORT	\$ 4,002.83
8/9/18	143143	3680	GRAINGER INC	\$ 3,148.71
8/9/18	425646	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 325.00
8/9/18	425647	3629	GRAYBAR ELECTRIC CO., INC	\$ 15,091.53
8/9/18	143144	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
8/9/18	425649	21635	IMCAT	\$ 295.00
8/9/18	425650	8155	INTERNAL REVENUE SERVICE	\$ 3,473.72

Date	Check Number	Vendor Number	Vendor Name	Amount
8/9/18	425651	26660	ISAAC, MENAGERE R	\$ 2.97
8/9/18	143146	4529	JASON'S DELI	\$ 150.00
8/9/18	143147	24324	KIMBERLY BRILEY	\$ 620.00
8/9/18	143148	1264	LAKESHORE LEARNING MATERIALS	\$ 4,789.66
8/9/18	143149	3648	LEONARDS FARM STORE	\$ 11,698.00
8/9/18	425652	22483	LIGHTSPEED SYSTEMS SALES INC	\$ 2,411.20
8/9/18	425653	26820	LOERA, MONICA	\$ 25.00
8/9/18	143150	5364	LONE STAR BANNERS AND FLAGS	\$ 692.00
8/9/18	143152	16797	LONGHORN INC.	\$ 824.00
8/9/18	425641	5477	MARK OF EXCELLENCE PIZZA CO	\$ 280.00
8/9/18	143153	3597	MARTIN'S OFFICE SUPPLY INC	\$ 68.61
8/9/18	143154	26807	MATTINGLY, ALEXANDER SPIRKO	\$ 135.00
8/9/18	143155	26808	MATTINGLY, STEPHEN PETER	\$ 135.00
8/9/18	143156	388	MCDONALD SANDERS	\$ 277.50
8/9/18	143157	25694	MEALVIEWER	\$ 16,275.00
8/9/18	143158	503	MENTORING MINDS L P	\$ 5,478.00
8/9/18	143159	1044	METLIFE-WHOLE LIFE	\$ 3,867.13
8/9/18	143160	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 3,025.00
8/9/18	425654	18842	MOBYMAX, LLC	\$ 2,495.00
8/9/18	143161	1184	MOODY LABS	\$ 75.00
8/9/18	143162	1116	MOSS, CHRISTENE	\$ 489.93
8/9/18	143163	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,827.50
8/9/18	425655	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 95.00
8/9/18	425656	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
8/9/18	143165	22208	NATIONAL BENEFITS SERVICES	\$ 1,400.00
8/9/18	143166	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 7,797.78
8/9/18	425657	7438	NATIONAL COUNCIL OF TEACHERS OF	\$ 139.00
8/9/18	425658	3192	NATIONAL JUNIOR HONOR SOCIETY	\$ 385.00
8/9/18	143100	6394	NEWBART PRODUCTS	\$ 236.25
8/9/18	425659	5495	O'REILLY AUTOMOTIVE	\$ 354.72
8/9/18	143167	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 13,411.33
8/9/18	143168	5346	OGBURN'S TRUCK PARTS	\$ 995.86
8/9/18	143169	23761	PACIFIC ENVIRONMENTAL GROUP, LLC	\$ 20,350.00
8/9/18	425660	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 29,399.04
8/9/18	143170	6885	PASCO BROKERAGE INC.	\$ 1,643.94
8/9/18	143171	688	PEARCE OFFICE FURNITURE, INC	\$ 1,872.00
8/9/18	143172	5572	PENDER'S MUSIC COMPANY	\$ 1,495.00
8/9/18	425661	19727	PERFORMANT RECOVERY, INC.	\$ 416.31
8/9/18	425662	19727	PERFORMANT RECOVERY, INC.	\$ 761.15

Date	Check Number	Vendor Number	Vendor Name	Amount
8/9/18	425663	1229	PHEAA	\$ 1,429.26
8/9/18	425664	1227	PIONEER CREDIT RECOVERY INC	\$ 2,068.91
8/9/18	425665	1227	PIONEER CREDIT RECOVERY INC	\$ 1,350.80
8/9/18	143173	659	POSITIVE PROOF INC	\$ 515.95
8/9/18	143122	19303	PRAETORIAN OPERATING INC	\$ 948.96
8/9/18	143174	592	PRECISION BUSINESS MACHINES, INC	\$ 952.02
8/9/18	425666	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 613.97
8/9/18	425667	2816	PRICE, MARY L.	\$ 6.74
8/9/18	143176	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 2,700.00
8/9/18	143177	12386	PROFORMA DFW MARKETING	\$ 1,219.25
8/9/18	143178	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 408.00
8/9/18	143179	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,090.00
8/9/18	143180	21450	RAMOS, JACINTO	\$ 201.42
8/9/18	143181	24425	REEDER + SUMMIT JOINT VENTURE	\$ 560,306.26
8/9/18	425668	8104	REGION 1 EDUCATION SERVICE CENTER	\$ 13,655.00
8/9/18	143145	8022	RICOH USA, INC	\$ 1,636.93
8/9/18	425648	8022	RICOH USA, INC	\$ 272.87
8/9/18	143182	1013	ROGERS GROUP	\$ 8,795.00
8/9/18	143184	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 41.72
8/9/18	425670	26847	RYAN HIGH SCHOOLVOLLEYBALL BOOSTER CLUB	\$ 350.00
8/9/18	425671	26847	RYAN HIGH SCHOOLVOLLEYBALL BOOSTER CLUB	\$ 350.00
8/9/18	143185	12350	RYDIN DECAL	\$ 248.66
8/9/18	143186	4516	SAM'S CLUB #4742	\$ 493.30
8/9/18	143187	4514	SAM'S CLUB #6244	\$ 190.97
8/9/18	143188	4508	SAM'S CLUB #8277	\$ 258.61
8/9/18	425672	4244	SAND TRAP SERVICE CO, INC.	\$ 630.00
8/9/18	143093	43	SCHOOL SPECIALTY INC.	\$ 3,676.28
8/9/18	425673	9848	SIX FLAGS OVER TEXAS	\$ 6,839.25
8/9/18	425674	26818	SOTO, LAURA	\$ 6.25
8/9/18	143189	3978	SOUTHERN TIRE MART, LLC	\$ 5,156.00
8/9/18	143190	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 9,418.82
8/9/18	143191	22491	SOUTHWEST NETWORKS, INC	\$ 85,893.43
8/9/18	143097	1257	SPORT SUPPLY GROUP INC.	\$ 69,560.87
8/9/18	143092	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 12,324.02
8/9/18	143099	3926	SUMMIT ELECTRIC SUPPLY	\$ 2,007.42
8/9/18	425675	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/9/18	425676	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/9/18	425677	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/9/18	425678	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 14.50

Date	Check Number	Vendor Number	Vendor Name	Amount
8/9/18	425679	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 28.00
8/9/18	425680	1216	TG- TEXAS GUARANTEED	\$ 27,949.47
8/9/18	143183	18447	THE CHADWELL GROUP LP	\$ 1,250.00
8/9/18	425681	1123	TIM TRUMAN TRUSTEE	\$ 37,459.54
8/9/18	143192	6074	TXU ENERGY	\$ 378,309.10
8/9/18	425682	26816	TYRONE, PAMELA	\$ 43.75
8/9/18	425683	21071	U S DEPARTMENT OF THE TREASURY	\$ 321.47
8/9/18	425684	18878	U.S. DEPARTMENT OF TREASURY	\$ 764.93
8/9/18	425685	1106	UNITED NEGRO COLLEGE FUND	\$ 10,767.00
8/9/18	425686	1129	UNITED WAY OF METROPOLITAN	\$ 8,931.70
8/9/18	425687	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 500.00
8/9/18	143193	25842	URT CORNISH WRECKER SERVICES INC	\$ 2,875.00
8/9/18	425688	1223	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	\$ 34,663.95
8/9/18	143194	1188	VALIANT CLEANING SYSTEMS	\$ 209.40
8/9/18	143195	838	WALSH, GALLEG0, TREVINO	\$ 4,099.85
8/9/18	425689	16411	WEST PUBLISHING CORPORATION	\$ 192.00
8/9/18	143196	23673	WESTERN MARKETING, INC.	\$ 2,223.55
8/9/18	143094	409	XEROX CORPORATION	\$ 80.62
8/9/18	143151	3815	ZNK PARTNERS LLC	\$ 5,763.43
8/10/18	9907060	7729	TEXSTAR	\$ 18,464,411.65
8/14/18	143205	26154	308 CONSTRUCTION LLC	\$ 18,119.39
8/14/18	143206	14842	ACADEMIC SUPPLIER	\$ 814.50
8/14/18	143207	14842	ACADEMIC SUPPLIER	\$ 13,401.00
8/14/18	143208	26846	ACD SPORTS	\$ 980.00
8/14/18	143209	3404	ADVERTISING MATTERS LLC	\$ 605.00
8/14/18	425690	23743	ALEXANDER, COLLIN C.	\$ 499.22
8/14/18	143210	16790	ALL IN LEARNING	\$ 10,100.00
8/14/18	143211	984	ALLMARK IMPRESSIONS, LTD	\$ 40.12
8/14/18	143212	3314	ALONTI CAFE & CATERING	\$ 2,393.00
8/14/18	425691	9847	ALVARADO HIGH SCHOOL	\$ 200.00
8/14/18	143213	14960	AMERICAN READING COMPANY, INC.	\$ 1,500.00
8/14/18	143214	25866	AMIGOS IN BUSINESS	\$ 375.00
8/14/18	425692	26730	APPLING, DANA	\$ 281.71
8/14/18	425693	6091	AT&T	\$ 16,791.08
8/14/18	425694	6075	ATMOS ENERGY	\$ 106.38
8/14/18	143215	1083	AVID CENTER	\$ 35,229.00
8/14/18	143202	3531	AWARDS BY WILSON	\$ 1,770.00
8/14/18	143216	1286	B & H FOTO & ELECTRONICS CORP	\$ 14.56
8/14/18	143217	538	BARNES & NOBLE BOOKSELLERS	\$ 1,923.30

Date	Check Number	Vendor Number	Vendor Name	Amount
8/14/18	425695	3081	BIRDVILLE HIGH SCHOOL	\$ 165.00
8/14/18	143218	19256	BROKERAGE STORE, INC, THE	\$ 577,791.00
8/14/18	425696	24499	BROOKS, SHANAY D	\$ 194.91
8/14/18	425697	13180	CASS, TRACY	\$ 69.55
8/14/18	143219	1271	CDW GOVERNMENT, INC.	\$ 4,441.72
8/14/18	143220	439	COLLEGE BOARD, THE	\$ 1,145.00
8/14/18	143221	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 3,032.50
8/14/18	143222	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 8,415.00
8/14/18	425698	14392	DATAKEEPER TECHNOLOGIES	\$ 825.00
8/14/18	143223	3305	DATAMAX OF TEXAS	\$ 4,665.54
8/14/18	143224	24726	DREAM RANCH OFFICE SUPPLIES	\$ 2,390.06
8/14/18	143255	7727	EDUCATION SERVICE CENTER REGION XI	\$ 150.00
8/14/18	425700	3675	EDUCATIONAL TESTING SERVICE	\$ 1,875.00
8/14/18	143225	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 68.00
8/14/18	425701	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 486.00
8/14/18	143226	16478	ESCAMILLA & PONECK, LLP	\$ 2,966.66
8/14/18	425702	6971	ESTRELLITA INC	\$ 5,093.23
8/14/18	143227	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 19.00
8/14/18	425704	15362	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	\$ 2,181.08
8/14/18	143228	10987	FASTENAL COMPANY	\$ 2,275.01
8/14/18	425705	3336	FASTSIGNS	\$ 133.06
8/14/18	425706	14613	FEDEX	\$ 102.91
8/14/18	425707	26486	FISHER, TRANESHA	\$ 27.30
8/14/18	143229	18220	FLEETCOR TECHNOLOGIES INC	\$ 89,950.06
8/14/18	143230	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 96.08
8/14/18	143231	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,385.00
8/14/18	143232	3312	FORT WORTH BOLT & TOOL	\$ 167.73
8/14/18	143233	3362	FORT WORTH SIGN & SUPPLY INC	\$ 250.00
8/14/18	425708	10040	FORT WORTH TEXAS MAGAZINE VENTURE, L.P.	\$ 1,890.00
8/14/18	143234	7848	FORT WORTH TIRE & SERVICE, INC	\$ 185.00
8/14/18	425709	3577	FRANK WHEEL ALIGNING INC	\$ 172.50
8/14/18	143235	167	FROG STREET PRESS, INC.	\$ 3,762.00
8/14/18	143236	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
8/14/18	425710	8780	GLEN ROSE ISD	\$ 375.00
8/14/18	425711	8780	GLEN ROSE ISD	\$ 400.00
8/14/18	425712	3629	GRAYBAR ELECTRIC CO., INC	\$ 3,491.70
8/14/18	425713	3441	HARCOURT INDUSTRIES	\$ 287.88
8/14/18	425714	3438	HI-LINE ELECTRIC CO INC	\$ 646.55
8/14/18	143237	22405	HSA BANK	\$ 202.50

Date	Check Number	Vendor Number	Vendor Name	Amount
8/14/18	425703	18435	INFOBASE LEARNING	\$ 53,723.18
8/14/18	143238	562	INTERFACEFLOR	\$ 42,998.62
8/14/18	143239	15118	JACKSON, TOBI	\$ 1,532.53
8/14/18	425715	15060	JONES, STEPHEN	\$ 248.37
8/14/18	425716	19555	KEENE ISD	\$ 450.00
8/14/18	425717	17954	KELLER OUTDOOR POWER INC	\$ 675.20
8/14/18	425718	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 481.82
8/14/18	143240	7805	KRONOS INCORPORATED	\$ 58,979.16
8/14/18	425719	5536	LENA POPE HOME INC.	\$ 347.06
8/14/18	143243	22530	MACMILLAN HOLDINGS, LLC	\$ 509.96
8/14/18	425699	5477	MARK OF EXCELLENCE PIZZA CO	\$ 14,773.01
8/14/18	425720	13988	MARSHALL MEMO LLC.	\$ 50.00
8/14/18	143241	503	MENTORING MINDS L P	\$ 5,020.84
8/14/18	143242	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 1,710.00
8/14/18	425721	25600	MIDDLETON, MARQUISHA D	\$ 6.31
8/14/18	425722	13781	MOORE, CHRISTI M.	\$ 51.97
8/14/18	143244	20850	NEUHAUS EDUCATION CENTER	\$ 6,420.00
8/14/18	143204	6394	NEWBART PRODUCTS	\$ 38,522.43
8/14/18	143245	3717	NORTH TEXAS GRADUATION SERVICES	\$ 274.54
8/14/18	425723	573	NORTHWEST ENGRAVERS, LLC	\$ 60.00
8/14/18	143246	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,913.17
8/14/18	143247	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 6,000.00
8/14/18	425724	660	PASCO SCIENTIFIC	\$ 18,994.32
8/14/18	425725	26723	PENA, RAUL	\$ 5,000.00
8/14/18	425726	8425	PENNIL-TRAHAN, PAULA M.	\$ 65.97
8/14/18	143248	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 790.00
8/14/18	425727	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
8/14/18	143249	4500	PLAYWELL GROUP	\$ 10,486.36
8/14/18	425728	24479	POZOS, ITZEL	\$ 255.55
8/14/18	143250	592	PRECISION BUSINESS MACHINES, INC	\$ 1,626.58
8/14/18	143203	3932	PREMIER AGENDAS INC	\$ 2,887.50
8/14/18	143251	11290	PROJECT LEAD THE WAY	\$ 23,980.00
8/14/18	143252	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 204.00
8/14/18	143253	10127	PUBLIC CONSULTING GROUP, INC.	\$ 117,500.00
8/14/18	143254	21450	RAMOS, JACINTO	\$ 83.26
8/14/18	425729	20870	RAPTOR TECHNOLOGIES	\$ 695.00
8/14/18	143256	26176	REXEL USA INC	\$ 636.20
8/14/18	143257	3332	ROADRUNNER CHARTERS INC	\$ 1,000.00
8/14/18	425730	23205	ROBERTS, MOCHA D.	\$ 16.35

Date	Check Number	Vendor Number	Vendor Name	Amount
8/14/18	143258	3959	SCANTRON CORPORATION	\$ 757.00
8/14/18	143198	43	SCHOOL SPECIALTY INC.	\$ 565.25
8/14/18	425731	9069	SOUNDTREE	\$ 899.95
8/14/18	425732	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 150.00
8/14/18	143201	1257	SPORT SUPPLY GROUP INC.	\$ 12,601.24
8/14/18	143197	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 51,217.89
8/14/18	425733	26858	SWAY MEDICAL LLC	\$ 4,900.00
8/14/18	425734	1192	TARLETON STATE UNIVERSITY	\$ -
8/14/18	425735	8247	TARRANT COUNTY COLLEGE DISTRICT	\$ 46.00
8/14/18	425738	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/14/18	425739	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
8/14/18	425736	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 903.00
8/14/18	425737	1253	TASB, INC	\$ 547.08
8/14/18	143260	810	TAYLOR'S RENTAL	\$ 772.50
8/14/18	143261	1099	TCG ADMINISTRATORS	\$ 12,412.19
8/14/18	425740	14138	TCU	\$ 100.00
8/14/18	143263	4753	TEXAS AIR SYSTEMS INC	\$ 13,932.00
8/14/18	143264	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 139.00
8/14/18	143259	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 75.00
8/14/18	425741	6973	TEXAS CHRISTIAN UNIVERSITY	\$ 3,132.00
8/14/18	425742	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 621.00
8/14/18	143265	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 4,470.00
8/14/18	143266	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 350.00
8/14/18	425743	4003	TEXAS TECH UNIVERSITY,	\$ 175.00
8/14/18	143267	22660	TEXAS TRUCK A/C INC	\$ 6,917.21
8/14/18	143268	24571	THE DALLAS INSTITUTE	\$ 141,000.00
8/14/18	143262	25648	THE TEACHING TRUST	\$ 800.00
8/14/18	143269	10845	THOMPSON & HORTON LLP	\$ 36,539.76
8/14/18	143270	789	TRAILER DOCTOR INC	\$ 13,156.34
8/14/18	143271	6074	TXU ENERGY	\$ 1,919.85
8/14/18	143272	4017	TYLER TECHNOLOGIES, INC	\$ 2,800.00
8/14/18	425744	12371	UNION PACIFIC RAILROAD COMPANY	\$ 6,818.62
8/14/18	425745	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 250.00
8/14/18	143273	22092	UZBL	\$ 33.50
8/14/18	143274	838	WALSH, GALLEGO, TREVINO	\$ 2,945.40
8/14/18	143275	4085	WARREN INSTRUCTIONAL NETWORK	\$ 16,500.00
8/14/18	425746	25208	WESTERN HILLS UNITED METHODIST CHURCH	\$ 8,400.00
8/14/18	425747	10055	WHITNEY HIGH SCHOOL	\$ 325.00
8/14/18	143199	409	XEROX CORPORATION	\$ 1,109.73

Date	Check Number	Vendor Number	Vendor Name	Amount
8/14/18	143200	409	XEROX CORPORATION	\$ 1,792.86
8/16/18	143280	14842	ACADEMIC SUPPLIER	\$ 10,292.22
8/16/18	425748	16170	ADAMS, OSCAR J.	\$ 6.40
8/16/18	425749	25557	ADVANTAGE SPORTS INC	\$ 425.00
8/16/18	143281	389	AFP INDUSTRIES, INC	\$ 1,768.48
8/16/18	143282	13733	AIR ENGINEERING AND TESTING, INC.	\$ 7,130.00
8/16/18	143283	19574	ALLISON, MARGARET E	\$ 135.00
8/16/18	143338	1266	ARISTOTLE CORPORATION	\$ 46.94
8/16/18	425750	23078	ASKEW, SONYA R	\$ 237.74
8/16/18	425751	6091	AT&T	\$ 801.86
8/16/18	425752	6091	AT&T	\$ 76,643.02
8/16/18	425753	6075	ATMOS ENERGY	\$ 13,717.60
8/16/18	143284	1286	B & H FOTO & ELECTRONICS CORP	\$ 370.94
8/16/18	143285	3902	BANK OF AMERICA BANKCARD	\$ -
8/16/18	143286	3902	BANK OF AMERICA BANKCARD	\$ 4,394.00
8/16/18	143287	538	BARNES & NOBLE BOOKSELLERS	\$ 1,361.17
8/16/18	143288	32	BENNETT BENNER PARTNER	\$ 27,673.51
8/16/18	425754	3081	BIRDVILLE HIGH SCHOOL	\$ 250.00
8/16/18	143289	4274	BOAKYE, SAMMY	\$ 190.00
8/16/18	425755	8525	BROWN, AMY R.	\$ 3.00
8/16/18	425756	1545	CAIL, VALERIE E.	\$ 181.77
8/16/18	425757	1159	CANON SOLUTIONS AMERICA INC	\$ 234.18
8/16/18	143291	3635	CAREY'S SPORTING GOODS	\$ 7,484.40
8/16/18	425758	8567	CASTLEBERRY HIGH SCHOOL	\$ 500.00
8/16/18	425777	17848	CCH INCORPORATED	\$ 354.00
8/16/18	143292	1271	CDW GOVERNMENT, INC.	\$ 7,618.71
8/16/18	143293	1296	CESCO INC.	\$ 11,355.30
8/16/18	425759	16938	CHICK-FIL-A AT BENBROOK FSU	\$ 1,726.83
8/16/18	425760	7920	CHILI PEPPER INC.	\$ 100.00
8/16/18	143294	1604	CHURCHILL, AMANDA GANN	\$ 762.60
8/16/18	143295	298	CINTAS CORPORATION	\$ 1,041.05
8/16/18	143296	6180	CINTAS CORPORATION NO 2	\$ 45.14
8/16/18	425761	5583	COACHCOMM	\$ 50.00
8/16/18	143297	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 9,173.64
8/16/18	143298	10523	CONLEY GROUP, INC	\$ 2,655.30
8/16/18	143299	3385	COOKSEY PRINTING INC	\$ 265.00
8/16/18	143300	5792	COON, CHUCK	\$ 115.00
8/16/18	143301	23776	CREATIVE CIRCLE, LLC	\$ 2,033.00
8/16/18	143302	353	CRISIS PREVENTION INSTITUTE INC	\$ 3,049.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/16/18	425762	13438	CUMMINS SOUTHERN PLAINS, LLC	\$ 645.20
8/16/18	143303	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 9,650.40
8/16/18	143304	3305	DATAMAX OF TEXAS	\$ 4,066.88
8/16/18	143305	6789	DAVID HAMMONS	\$ 360.00
8/16/18	143306	24903	DEVLIN, CATELYN	\$ 150.00
8/16/18	143307	20818	DOMTAR	\$ 1,284.00
8/16/18	143308	24726	DREAM RANCH OFFICE SUPPLIES	\$ 417.18
8/16/18	143309	24711	DWW ABATEMENT INC	\$ 49,766.51
8/16/18	143355	7727	EDUCATION SERVICE CENTER REGION XI	\$ 2,175.00
8/16/18	425763	6971	ESTRELLITA INC	\$ 23,588.97
8/16/18	143310	12678	EXPANCO, INC	\$ 11,946.00
8/16/18	143311	3351	FARMERS MARKET FORT WORTH INC	\$ 6,717.07
8/16/18	143312	21323	FEDERICO, JR, GILBERT	\$ 145.00
8/16/18	143313	24192	FORECAST 5 ANALYTICS	\$ 229.00
8/16/18	143314	15364	FORT WORTH BLACK NEWS	\$ 700.00
8/16/18	143315	6077	FORT WORTH WATER DEPARTMENT	\$ 156,178.31
8/16/18	425792	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 5,250.00
8/16/18	143316	7297	GARCIA, FRANKIE J.	\$ 250.00
8/16/18	143317	18083	GARDNER, KYLE RON	\$ 115.00
8/16/18	143318	8336	GARDNER, LORI	\$ 115.00
8/16/18	425764	20012	GENERAL DATATECH LP	\$ 372.30
8/16/18	143319	24504	GME CONSULTING SERVICES INC	\$ 1,816.25
8/16/18	425765	16953	HARDIN-SIMMONS UNIVERSITY	\$ 3,000.00
8/16/18	143320	22068	HUTSON, JUSTIN	\$ 75.00
8/16/18	143322	19657	INFINITY CONTRACTORS INT'L LTD	\$ 7,136.00
8/16/18	143323	1183	INTERCON ENVIRONMENTAL INC	\$ 1,916.25
8/16/18	143324	4529	JASON'S DELI	\$ 120.00
8/16/18	143325	4532	JASON'S DELI	\$ 539.09
8/16/18	143326	10784	JOURNEY ED.COM INC	\$ 586.79
8/16/18	143327	22731	K PLUS K ASSOCIATES	\$ 450.00
8/16/18	143328	24324	KIMBERLY BRILEY	\$ 1,400.00
8/16/18	143329	20713	KURZ & CO	\$ 616.57
8/16/18	143330	10036	LABATT FOOD SERVICES	\$ 8,700.07
8/16/18	143331	1264	LAKESHORE LEARNING MATERIALS	\$ 4,243.03
8/16/18	425766	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 250.00
8/16/18	425767	26669	LANDERS, NONA	\$ 74.94
8/16/18	425768	16679	MARCUS CROSS COUNTRY & TRACK BOOSTER CLUB	\$ 400.00
8/16/18	425769	24441	MARSHALL, JOYCE	\$ 200.00
8/16/18	143332	4024	MCFADDEN, MIKE	\$ 190.00

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8/16/18	143333	17817	MCKINNEY, KENNETH	\$ 115.00
8/16/18	143334	20227	METIVIER, KYLE E.	\$ 115.00
8/16/18	425770	12010	MOODY, ERIKA L.	\$ 100.00
8/16/18	143336	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,151.00
8/16/18	143337	19816	NANNY, CLINT THOMAS	\$ 195.00
8/16/18	143339	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 835.50
8/16/18	143340	4687	O'DELL, ROY LOVELL	\$ 200.00
8/16/18	143341	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 68,421.72
8/16/18	143342	9960	OLSON, TIM	\$ 145.00
8/16/18	425771	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 12,973.38
8/16/18	143343	917	OTC DIRECT	\$ 2,692.73
8/16/18	425772	660	PASCO SCIENTIFIC	\$ 7,319.00
8/16/18	143344	3683	PORTA PHONE	\$ 6,057.50
8/16/18	143290	19303	PRAETORIAN OPERATING INC	\$ 2,371.57
8/16/18	425773	588	PRENTKE ROMICH COMPANY	\$ 181.06
8/16/18	425774	12051	PRO-TUFF DECALS, INK	\$ 232.91
8/16/18	143345	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 8,300.00
8/16/18	143346	12386	PROFORMA DFW MARKETING	\$ 5,788.75
8/16/18	143347	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 102.00
8/16/18	143348	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 665.78
8/16/18	143349	10127	PUBLIC CONSULTING GROUP, INC.	\$ 41,500.00
8/16/18	425775	13537	PUBLIC INFORMATION RESOURCES, INC.	\$ 1,497.00
8/16/18	143350	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,344.42
8/16/18	425776	20870	RAPTOR TECHNOLOGIES	\$ 200.00
8/16/18	143351	12693	RATCLIFF CONSTRUCTORS, L.P.	\$ 143,948.19
8/16/18	143352	4190	REALLY GOOD STUFF INC	\$ 388.11
8/16/18	143353	21332	REAVES, JAMES MICHAEL	\$ 135.00
8/16/18	143354	16906	REDDEHASE, STEPHEN HENRY	\$ 105.00
8/16/18	143356	783	REGION 4 EDUCATION SERVICE CENTER	\$ 51.00
8/16/18	143321	8022	RICOH USA, INC	\$ 196.45
8/16/18	143357	12949	RJM CONTRACTORS, INC	\$ 398,608.50
8/16/18	143358	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
8/16/18	425778	26763	RODRIGUEZ RUIZ, JUAN J	\$ 195.09
8/16/18	143359	23	RPGA DESIGN GROUP INC.	\$ 26,864.12
8/16/18	143360	24969	SAFEWAY CERTIFICATION LLC	\$ 8,991.40
8/16/18	143335	21412	SALESMANSHIP CLUB YOUTH	\$ 500.00
8/16/18	425779	5193	SCHOOL MATE	\$ 762.50
8/16/18	143277	43	SCHOOL SPECIALTY INC.	\$ 1,451.57
8/16/18	143361	25	SCHWARZ HANSON HOLDINGS	\$ 18,170.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/16/18	425780	26744	SCHWEIKHARD, JEANA	\$ 255.73
8/16/18	425781	26856	SOUTH CARROLL ISD	\$ 340.00
8/16/18	143362	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 847.24
8/16/18	143276	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 9,077.81
8/16/18	425782	925	STAR TELEGRAM	\$ 270.80
8/16/18	143363	6828	SUPPLYWORKS	\$ 54,835.50
8/16/18	143364	15266	SUTHERLAND, ANN	\$ 244.19
8/16/18	425783	13576	TAGT CONFERENCE	\$ 1,065.00
8/16/18	425784	1192	TARLETON STATE UNIVERSITY	\$ 3,000.00
8/16/18	425786	8015	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	\$ 1,000.00
8/16/18	143365	5017	TENNISON, JAMES A.	\$ 135.00
8/16/18	143366	728	TERRACON CONSULTANTS INC	\$ 598.68
8/16/18	425785	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 435.00
8/16/18	425787	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 621.00
8/16/18	143367	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 100,961.25
8/16/18	425788	26822	TIMMONS, GREGORY	\$ 50.00
8/16/18	143279	1156	TROXELL COMMUNICATIONS INC.	\$ 274.80
8/16/18	425789	23300	VANDERCOOK COLLEGE OF MUSIC	\$ 3,000.00
8/16/18	425790	10396	WAXAHACHIE HS SOFTBALL BOOSTER CLUB	\$ 300.00
8/16/18	143368	4828	WEBER, TINA	\$ 115.00
8/16/18	143369	14743	WESLEY, MARK A.	\$ 105.00
8/16/18	143370	26810	WEST, BRIAN ASHLEY	\$ 1,500.00
8/16/18	143371	14750	WESTED	\$ 1,200.00
8/16/18	425791	22613	WHITNEYSMITH CO	\$ 350.00
8/16/18	143372	1245	WOOLEY, CALEB	\$ 100.00
8/16/18	143278	409	XEROX CORPORATION	\$ 194.44
8/16/18	143373	4734	YOUNG, MARK	\$ 115.00
8/17/18	143374	3902	BANK OF AMERICA BANKCARD	\$ 26,264.90
8/20/18	9907063	3902	BANK OF AMERICA BANKCARD	\$ 315,976.98
8/20/18	9907065	3902	BANK OF AMERICA BANKCARD	\$ 230,153.68
8/20/18	9907062	7830	STATE COMPTROLLER	\$ 12,320.55
8/21/18	143390	1981	4 IMPRINT INC	\$ 119.44
8/21/18	143391	14842	ACADEMIC SUPPLIER	\$ 4,418.98
8/21/18	425793	22249	ACADEMY OF NUTRITION AND DIETETICS	\$ 120.00
8/21/18	143443	5340	ACCO BRANDS USA LLC	\$ 491.05
8/21/18	425794	1196	ACE TIRE SERVICE	\$ 880.00
8/21/18	143392	14201	ACH CHILD & FAMILY SERVICES	\$ 400.00
8/21/18	143393	3507	ACTION CLEANING SYSTEMS INC	\$ 481.30
8/21/18	143394	23375	ADVANCE AUTO PARTS	\$ 868.51

Date	Check Number	Vendor Number	Vendor Name	Amount
8/21/18	143395	3404	ADVERTISING MATTERS LLC	\$ 1,802.70
8/21/18	143396	7916	ALL AMERICAN MOLD LABS	\$ 53.00
8/21/18	143397	16790	ALL IN LEARNING	\$ 3,850.00
8/21/18	143398	24891	AMAJOR PIANO SERVICE	\$ 1,175.00
8/21/18	143399	24350	AMS OF TEXAS LLC	\$ 36,101.00
8/21/18	143400	6279	ANDERSON, MARTY	\$ 115.00
8/21/18	143401	1029	APPLE INC.	\$ 10,203.00
8/21/18	143402	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,202.50
8/21/18	425795	25720	ARBORLAWN UNITED METHODIST CHURCH	\$ 1,475.00
8/21/18	143403	75	ART STATION, THE	\$ 540.00
8/21/18	143404	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 59.00
8/21/18	143489	23723	ATC HOLDER	\$ 2,508.73
8/21/18	143405	1081	ATHANS AUDIO VISUAL	\$ 4,175.00
8/21/18	143406	4002	ATKINSON BROS AGENCY	\$ 25.75
8/21/18	425796	6075	ATMOS ENERGY	\$ 144.63
8/21/18	143407	4199	AUSTIN TURF & TRACTOR	\$ 209.98
8/21/18	425797	7416	AZLE HIGH SCHOOL	\$ 183.33
8/21/18	143408	7844	BAKER, RENIE	\$ 4,000.00
8/21/18	143383	3821	BARCELONA INC	\$ 208.50
8/21/18	143409	8763	BERMUDEZ, JOE	\$ 115.00
8/21/18	143378	1003	BINSWANGER GLASS	\$ 1,204.00
8/21/18	143410	1256	BLICK ART MATERIALS	\$ 71.76
8/21/18	143411	12330	BORDEN DAIRY	\$ 387.76
8/21/18	425798	8640	BREWER HIGH SCHOOL	\$ 350.00
8/21/18	425799	8640	BREWER HIGH SCHOOL	\$ 350.00
8/21/18	425800	13067	BROTHERS II CLEANERS	\$ 472.75
8/21/18	143412	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 581.46
8/21/18	143413	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 14,057.25
8/21/18	425801	567	BUZZ SERVICES, LLC	\$ 30,611.00
8/21/18	143414	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 1,350.00
8/21/18	143416	17805	CARTER, CHRISTOPHER NEIL	\$ 100.00
8/21/18	425802	8567	CASTLEBERRY HIGH SCHOOL	\$ 500.00
8/21/18	143417	1271	CDW GOVERNMENT, INC.	\$ 102,433.20
8/21/18	143418	25068	CENERGISTIC LLC	\$ 392,924.00
8/21/18	143419	1296	CESCO INC.	\$ 379.95
8/21/18	143420	24006	CHAMBERLAIN, WILLIAM	\$ 115.00
8/21/18	143421	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 366.00
8/21/18	425803	9842	CHOPP, CARWANDA Y.	\$ 121.39
8/21/18	143422	40	COMMERCIAL RECORDER	\$ 59.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/21/18	143423	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 3,171.09
8/21/18	143424	19577	CROWE, DRAFFORD	\$ 115.00
8/21/18	143425	25433	DAMRON, CHRISTOPHER L.	\$ 100.00
8/21/18	143426	3305	DATAMAX OF TEXAS	\$ 3,910.71
8/21/18	143427	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 4.10
8/21/18	425804	1725	DENNING, WENDY L.	\$ 81.91
8/21/18	143428	21981	DFW CAMPER CORRAL	\$ 1,344.00
8/21/18	143429	22446	DISCOUNT SCHOOL SUPPLY	\$ 2,938.23
8/21/18	143430	23334	DOBBS, CHARLES	\$ 100.00
8/21/18	143502	21833	DUDE SOLUTIONS INC	\$ 35,661.30
8/21/18	143431	16464	DURANY, DANIEL	\$ 115.00
8/21/18	143435	19746	EAN HOLDINGS, LLC	\$ 209.42
8/21/18	143432	25509	EDUCATION GALAXY LLC	\$ 3,900.00
8/21/18	143433	1108	EDUCATION SERVICE CENTER REGION XI	\$ 175.00
8/21/18	143493	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,200.00
8/21/18	143436	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 68.00
8/21/18	143437	7936	EQUITY CENTER	\$ 9,500.00
8/21/18	143438	10987	FASTENAL COMPANY	\$ 981.36
8/21/18	425806	3364	FIFTH AVENUE GREENHOUSE INC	\$ 71.90
8/21/18	143439	18220	FLEETCOR TECHNOLOGIES INC	\$ 5,729.59
8/21/18	143440	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 520.00
8/21/18	143441	7848	FORT WORTH TIRE & SERVICE, INC	\$ 225.00
8/21/18	425807	3577	FRANK WHEEL ALIGNING INC	\$ 172.50
8/21/18	425808	9376	FUTURE HORIZONS INC	\$ 135.00
8/21/18	143442	18083	GARDNER, KYLE RON	\$ 115.00
8/21/18	143381	3348	GOPHER SPORT	\$ 230.86
8/21/18	143444	9210	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 580.00
8/21/18	143445	3680	GRAINGER INC	\$ 12,816.81
8/21/18	425809	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 325.00
8/21/18	143387	5167	GULF COAST PAPER CO. INC.	\$ 2,236.40
8/21/18	143446	9059	H.D. SNOW HOUSE MOVING INC.	\$ 6,800.00
8/21/18	143447	13	HAHNFELD HOFFER STANFORD	\$ 1,800.00
8/21/18	143448	11607	HALO BRANDED SOLUTIONS INC	\$ 1,907.60
8/21/18	425810	6846	HALTOM HIGH SCHOOL	\$ 150.00
8/21/18	425811	6846	HALTOM HIGH SCHOOL	\$ 150.00
8/21/18	143386	3945	HEINEMANN	\$ 199.00
8/21/18	143449	24251	HELLAS CONSTRUCTION INC	\$ 16,260.00
8/21/18	143450	545	HEWLETT- PACKARD	\$ 46,469.00
8/21/18	143451	545	HEWLETT- PACKARD	\$ 2,518.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/21/18	143452	22405	HSA BANK	\$ 50.00
8/21/18	143453	22026	HUCKABEE AND ASSOCIATES	\$ 11,438.16
8/21/18	143455	25160	INSTALLER SALES AND SERVICE	\$ 80.03
8/21/18	143456	1183	INTERCON ENVIRONMENTAL INC	\$ 31,020.70
8/21/18	143457	25269	INTERSTATE ALL BATTERY CENTER	\$ 2,000.00
8/21/18	425812	26827	INTERSTATE BILLING SERVICE	\$ 1,417.66
8/21/18	143458	23995	ITSLEARNING, INC	\$ 91,822.08
8/21/18	425813	771	JACK RASMUSSEN LUTHIER	\$ 160.00
8/21/18	425814	25770	JACKSON JR., HERMAN	\$ 73.30
8/21/18	143459	4532	JASON'S DELI	\$ 413.60
8/21/18	143460	25046	JENKINS, LAWRENCE EARL	\$ 400.00
8/21/18	425815	26848	JOHNSON, CHARLES	\$ 1,500.00
8/21/18	143461	24733	JOHNSON, LATOYA	\$ 100.00
8/21/18	143462	10784	JOURNEY ED.COM INC	\$ 186.19
8/21/18	143463	24866	JUDY RAMOS	\$ 1,292.50
8/21/18	425816	143	KATHLEEN KIRK	\$ 550.00
8/21/18	143464	24682	KEEHN, KAY M AINSWORTH	\$ 115.00
8/21/18	143465	17809	KIENE, KARL A.	\$ 115.00
8/21/18	143466	24324	KIMBERLY BRILEY	\$ 980.00
8/21/18	425817	23920	KINDERGARTEN TEACHERS OF TEXAS	\$ -
8/21/18	143467	10036	LABATT FOOD SERVICES	\$ 147,157.79
8/21/18	425818	16515	LEAD4WARD	\$ 450.00
8/21/18	425819	5536	LENA POPE HOME INC.	\$ 699.75
8/21/18	143468	21908	LENOVO (UNITED STATE) INC	\$ 1,584.00
8/21/18	143469	3648	LEONARDS FARM STORE	\$ 8,055.00
8/21/18	143470	5519	LESEDMA, MARY ANGELINA	\$ 115.00
8/21/18	143471	165	LONE STAR LEARNING SALES	\$ 1,399.80
8/21/18	425805	5477	MARK OF EXCELLENCE PIZZA CO	\$ 441.63
8/21/18	143473	3591	MATHWARM-UPS.COM	\$ 395.00
8/21/18	143474	25607	MAVICH, LLC	\$ 2,156.16
8/21/18	143389	13507	METROPLEX BATTERY INC.	\$ 1,350.00
8/21/18	143475	3560	MORSCO SUPPLY LLC	\$ 5,883.33
8/21/18	425820	3703	MOTOROLA	\$ 21,692.75
8/21/18	143476	26843	NAO GLOBAL HEALTH LLC	\$ 168.60
8/21/18	143477	25716	NAPA AUTO PARTS	\$ 27.89
8/21/18	143478	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 1,872.80
8/21/18	425821	26790	NATIONAL COLLEGE ACCESS NETWORK	\$ 1,250.00
8/21/18	425822	12614	NATIONAL DROPOUT PREVENTION NETWORK	\$ 350.00
8/21/18	425823	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 61.95

Date	Check Number	Vendor Number	Vendor Name	Amount
8/21/18	143388	6394	NEWBART PRODUCTS	\$ 425.00
8/21/18	143479	17762	NORTH AMERICAN COMPANY FOR LIFE AND	\$ 2,581.25
8/21/18	425824	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 17.82
8/21/18	425825	573	NORTHWEST ENGRAVERS, LLC	\$ 502.50
8/21/18	425826	917	OTC DIRECT	\$ 74.64
8/21/18	143480	6937	PACESETTER PERSONNEL SERVICES	\$ 2,598.78
8/21/18	143481	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 42,450.00
8/21/18	143482	26812	PALAFIX, LELSIE	\$ 400.00
8/21/18	143483	4042	PARENTING CENTER, THE	\$ 1,560.00
8/21/18	143484	8994	PAYNE'S FLORIST AND GIFTS	\$ 494.00
8/21/18	143485	5369	PEPPER OF DALLAS/FORT WORTH	\$ 860.07
8/21/18	143486	20492	PESNELL, DEBORAH J	\$ 250.00
8/21/18	143487	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 367.96
8/21/18	425827	8013	POOLVILLE HIGH SCHOOL	\$ 300.00
8/21/18	143382	3684	POSITIVE PROMOTIONS INC	\$ 3,190.00
8/21/18	143415	19303	PRAETORIAN OPERATING INC	\$ 3,415.23
8/21/18	143488	592	PRECISION BUSINESS MACHINES, INC	\$ 2,498.85
8/21/18	143385	3932	PREMIER AGENDAS INC	\$ 1,528.00
8/21/18	425828	12051	PRO-TUFF DECALS, INK	\$ 646.76
8/21/18	143490	26044	PROCEDEO GROUP JOINT VENTURE	\$ 1,052,653.47
8/21/18	143491	172	QEP, INC.	\$ 4,788.50
8/21/18	143492	26167	READ RIGHT SYSTEMS INC	\$ 10,711.00
8/21/18	143494	26176	REXEL USA INC	\$ 105.78
8/21/18	143495	19212	REYNOLDS ASPHALT AND CONSTRUCTION COMPANY	\$ 3,483.27
8/21/18	143496	25095	RICHARDS SUPPLY COMPANY	\$ 2,212.00
8/21/18	143454	8022	RICOH USA, INC	\$ 1,119.27
8/21/18	143497	10658	RIVERSIDE CLEANERS, INC.	\$ 2,199.25
8/21/18	143498	4516	SAM'S CLUB #4742	\$ 1,930.55
8/21/18	143499	4514	SAM'S CLUB #6244	\$ 694.28
8/21/18	143500	4509	SAM'S CLUB #8268	\$ 462.90
8/21/18	143501	4508	SAM'S CLUB #8277	\$ 456.61
8/21/18	425829	13925	SCREENVISION DIRECT	\$ 1,305.00
8/21/18	425830	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 120.00
8/21/18	143380	1257	SPORT SUPPLY GROUP INC.	\$ 20,152.69
8/21/18	143375	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 921.90
8/21/18	143503	20099	STUDENT CONDUCTOR	\$ 1,500.00
8/21/18	143384	3926	SUMMIT ELECTRIC SUPPLY	\$ 482.71
8/21/18	143434	24590	TALLEY, DEBORAH	\$ 2,699.55
8/21/18	425833	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 3,000.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/21/18	425832	1253	TASB, INC	\$ 225.68
8/21/18	143506	1099	TCG ADMINISTRATORS	\$ 700.00
8/21/18	425834	14138	TCU	\$ 1,750.00
8/21/18	425831	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 1,130.00
8/21/18	143504	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 150.00
8/21/18	143505	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 340.00
8/21/18	425835	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	\$ 449.00
8/21/18	425836	758	TEXAS CHRISTIAN UNIVERSITY	\$ 3,000.00
8/21/18	425837	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 350.00
8/21/18	425838	24667	TEXAS SCHOOL PRODUCTS INC	\$ 1,254.00
8/21/18	143507	22660	TEXAS TRUCK A/C INC	\$ 988.89
8/21/18	425839	830	TEXAS WESLEYAN UNIVERSITY	\$ -
8/21/18	143508	730	TEXAS WOMANS UNIVERSITY	\$ 3,000.00
8/21/18	143509	25929	THORNTON, WILLIAM	\$ 85.00
8/21/18	143510	789	TRAILER DOCTOR INC	\$ 5,397.99
8/21/18	143511	5463	TRINITY ARMORED SECURITY, INC.	\$ 6,075.30
8/21/18	143379	1156	TROXELL COMMUNICATIONS INC.	\$ 3,975.00
8/21/18	143512	6074	TXU ENERGY	\$ 217,584.65
8/21/18	143513	6074	TXU ENERGY	\$ 312,152.75
8/21/18	425840	871	VICTORY AWNING,INC	\$ 4,880.00
8/21/18	143514	19344	VIDEO OUT LLC	\$ 1,000.00
8/21/18	143515	4828	WEBER, TINA	\$ 115.00
8/21/18	143516	4088	WEDGEWOOD SHOPPING NEWS, INC.	\$ 480.00
8/21/18	143517	23673	WESTERN MARKETING, INC.	\$ 1,658.94
8/21/18	425841	22936	WILLIAMS, KIMBERLY A	\$ 81.75
8/21/18	143518	26876	WILLIS, BETH	\$ 100.00
8/21/18	425842	3914	WINSTON WATER COOLER LTD	\$ 7,519.24
8/21/18	425843	18254	WORLD AFFAIRS COUNCIL OF DFW	\$ 10,000.00
8/21/18	143376	409	XEROX CORPORATION	\$ 312.59
8/21/18	143377	409	XEROX CORPORATION	\$ 3,821.93
8/21/18	143519	20836	XL PARTS PARTNERSHIP, LTD	\$ 804.03
8/21/18	143472	3815	ZNK PARTNERS LLC	\$ 4,658.54
8/23/18	143525	26154	308 CONSTRUCTION LLC	\$ 8,554.46
8/23/18	143526	14842	ACADEMIC SUPPLIER	\$ 5,817.74
8/23/18	143527	3404	ADVERTISING MATTERS LLC	\$ 6,116.40
8/23/18	143528	1	AECOM DESIGN	\$ 264,754.28
8/23/18	143529	389	AFP INDUSTRIES, INC	\$ 7,817.28
8/23/18	143530	3511	ALERT SERVICES INC	\$ 1,613.12
8/23/18	143531	1029	APPLE INC.	\$ 119.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/23/18	143532	1029	APPLE INC.	\$ 2,190.99
8/23/18	425844	23557	AQR PRESS LLC	\$ 1,800.00
8/23/18	425845	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 1,535.00
8/23/18	143533	26857	ATAVUS RUGBY AND FOOTBALL	\$ 5,500.00
8/23/18	143534	1081	ATHANS AUDIO VISUAL	\$ 2,954.00
8/23/18	143524	3531	AWARDS BY WILSON	\$ 1,096.00
8/23/18	143535	26851	BAKER, JAN E.	\$ 300.00
8/23/18	143536	538	BARNES & NOBLE BOOKSELLERS	\$ 6,819.65
8/23/18	143537	26766	BEAN ELECTRICAL INC	\$ 31,715.00
8/23/18	425846	21580	BECERRA, JESSICA D	\$ 99.08
8/23/18	143538	24849	BESSANT JR., THOMAS A.	\$ 115.00
8/23/18	425847	26749	BLACKBURN, BRYAN O	\$ 40.19
8/23/18	143539	12330	BORDEN DAIRY	\$ 17,452.72
8/23/18	425848	8640	BREWER HIGH SCHOOL	\$ 300.00
8/23/18	143540	1167	BROOK MAYS MUSIC	\$ 1,728.00
8/23/18	425849	24539	CANNON, MARION	\$ 249.86
8/23/18	425850	1561	CANTU, MELINDA	\$ 51.23
8/23/18	143542	3635	CAREY'S SPORTING GOODS	\$ 342.00
8/23/18	143543	3657	CARRIER ENTERPRISE	\$ 5,638.00
8/23/18	143544	17805	CARTER, CHRISTOPHER NEIL	\$ 100.00
8/23/18	143545	3412	CATHOLIC CHARITIES	\$ 330.00
8/23/18	425851	22453	CATO, JOSEPH	\$ 241.81
8/23/18	143546	1271	CDW GOVERNMENT, INC.	\$ 1,259.76
8/23/18	143547	298	CINTAS CORPORATION	\$ 139.96
8/23/18	143548	6180	CINTAS CORPORATION NO 2	\$ 822.75
8/23/18	143549	25268	CLARK, RICKIE	\$ 979.67
8/23/18	425852	4642	CLIMATEC, LLC	\$ 49,243.00
8/23/18	143550	40	COMMERCIAL RECORDER	\$ 242.00
8/23/18	143551	3823	COMPLETE SUPPLY INC	\$ 1,245.00
8/23/18	143552	3385	COOKSEY PRINTING INC	\$ 568.00
8/23/18	143553	4141	COOPER, GARY L.	\$ 95.00
8/23/18	425853	4223	COSTCO WHOLESALE	\$ 119.88
8/23/18	143554	355	CURRICULUM ASSOCIATES INC	\$ 1,709.40
8/23/18	425854	9962	DAKTRONICS, INC.	\$ 525.00
8/23/18	425855	23306	DALLAS BAPTIST UNIVERSITY	\$ 250.00
8/23/18	143555	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 15,155.75
8/23/18	425856	19028	DAVIS, CHRISTINE	\$ 250.00
8/23/18	143556	26722	DIAZAPPS	\$ 5,000.00
8/23/18	143557	23334	DOBBS, CHARLES	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/23/18	425857	23463	DUARTE, GABRIEL	\$ 249.86
8/23/18	143560	6943	EAN HOLDINGS, LLC	\$ 495.00
8/23/18	143561	17582	EAN HOLDINGS, LLC	\$ 390.73
8/23/18	143558	1117	EDUCATION SERVICE CENTER REGION XI	\$ 65.00
8/23/18	143605	7727	EDUCATION SERVICE CENTER REGION XI	\$ 5,195.00
8/23/18	143559	24909	ENGAGE LEARNING INC	\$ 31,950.00
8/23/18	143562	16478	ESCAMILLA & PONECK, LLP	\$ 4,509.66
8/23/18	425858	21918	FIGTREE TECHNOLOGIES INC	\$ 1,298.00
8/23/18	143563	18220	FLEETCOR TECHNOLOGIES INC	\$ 424.51
8/23/18	425859	7621	FLIPSIDE PRODUCTS INC	\$ 303.67
8/23/18	425860	24445	FORBES, KRISTY L	\$ 169.80
8/23/18	143564	6077	FORT WORTH WATER DEPARTMENT	\$ 107,540.33
8/23/18	425861	13852	GATTON, MICHELLE	\$ 326.18
8/23/18	425862	23734	GORDON-DARBY INC	\$ 10.98
8/23/18	425863	8566	GRANDVIEW ISD	\$ 325.00
8/23/18	143565	17829	GRAPHICS STORE LLC	\$ 603.50
8/23/18	143566	23047	GRUDIER, CHRISTI	\$ 110.00
8/23/18	425864	18279	GUITAR CENTER STORES INC	\$ 85.00
8/23/18	425865	2098	HERNANDEZ, ALMA	\$ 38.30
8/23/18	143567	24820	HILL, ROGER THOMAS	\$ 115.00
8/23/18	425867	23727	IBARRA, NATALIE D.	\$ 128.96
8/23/18	143569	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 1,010.76
8/23/18	425866	21105	INTER-INDUSTRY CONFERENCE ON	\$ 1,100.00
8/23/18	143570	26160	INTREPID PROTECTION SERVICES INC	\$ 1,653.39
8/23/18	143571	25723	ION WAVE TECHNOLOGIE	\$ 30,000.00
8/23/18	143572	12267	JEAN'S RESTAURANT SUPPLY	\$ 1,303.80
8/23/18	425868	26781	JOHNSON, CRYSTAL	\$ 90.00
8/23/18	143573	10784	JOURNEY ED.COM INC	\$ 80.12
8/23/18	143574	24866	JUDY RAMOS	\$ 2,667.50
8/23/18	143575	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 11,364.50
8/23/18	143576	20397	KLEVEN, JOHN M	\$ 115.00
8/23/18	143577	7805	KRONOS INCORPORATED	\$ 29,489.58
8/23/18	143578	114	LAB RESOURCES, INC	\$ 2,090.00
8/23/18	143579	10036	LABATT FOOD SERVICES	\$ 112,557.28
8/23/18	143580	10226	LAERDAL MEDICAL CORP	\$ 9,488.58
8/23/18	425869	20941	LINS, MIKE	\$ 40.45
8/23/18	143581	18692	LOYD, SAMUEL T	\$ 95.00
8/23/18	143582	26627	MARCHING NETWORK	\$ 4,000.00
8/23/18	425870	14266	MARTIN, NANCY	\$ 128.40

Date	Check Number	Vendor Number	Vendor Name	Amount
8/23/18	425871	2638	MCPHERSON, PATRICIA L.	\$ 137.86
8/23/18	425872	22620	MEDINA-LONGBINE, MELISSA A	\$ 31.56
8/23/18	143583	8093	MOBILE MINI, INC.	\$ 6,400.00
8/23/18	143584	24139	MOORE, RANSON, CALEB	\$ 300.00
8/23/18	143585	20463	MURRAY, BEVERLY A.	\$ 500.00
8/23/18	143586	24288	NEOPOST USA INC	\$ 700.43
8/23/18	425873	12381	NORRIS CONFERENCE CENTER	\$ 14,760.00
8/23/18	143587	4687	O'DELL, ROY LOVELL	\$ 500.00
8/23/18	425874	5495	O'REILLY AUTOMOTIVE	\$ 430.18
8/23/18	143588	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 16.39
8/23/18	143589	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 16,602.37
8/23/18	143590	5346	OGBURN'S TRUCK PARTS	\$ 323.04
8/23/18	143591	739	OLEN WILLIAMS INC.	\$ 140.00
8/23/18	143592	5344	OTIS ELEVATOR COMPANY	\$ 10,758.00
8/23/18	425875	15537	PANTOJA, XAVIER	\$ 240.19
8/23/18	143593	6885	PASCO BROKERAGE INC.	\$ 10,039.40
8/23/18	143594	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,432.28
8/23/18	425876	26769	PEREZ, EMMANUEL	\$ 232.30
8/23/18	425877	3769	PHELPS, SHANTELL D	\$ 842.51
8/23/18	143595	4500	PLAYWELL GROUP	\$ 9,623.84
8/23/18	143596	25431	PLAYWORKS INC	\$ 143,719.03
8/23/18	143523	601	POCKET NURSE ENTERPRISES INC.	\$ 150.54
8/23/18	143541	19303	PRAETORIAN OPERATING INC	\$ 3,354.78
8/23/18	143597	26044	PROCEDEO GROUP JOINT VENTURE	\$ 2,603.34
8/23/18	143598	1145	PROCOMPUTING SERVICES, INC.	\$ 39,704.00
8/23/18	143599	12386	PROFORMA DFW MARKETING	\$ 4,407.00
8/23/18	143600	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 4,218.30
8/23/18	143601	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,766.08
8/23/18	143602	26835	RACK PERFORMANCE LLC	\$ 1,000.00
8/23/18	425878	24025	RAY, JULIA	\$ 398.10
8/23/18	143603	4190	REALLY GOOD STUFF INC	\$ 498.09
8/23/18	143604	21332	REAVES, JAMES MICHAEL	\$ 95.00
8/23/18	143606	1268	RENAISSANCE LEARNING	\$ 3,082.50
8/23/18	143607	4079	RICHARDSON, KERRY K.	\$ 115.00
8/23/18	425879	10019	RICHLAND HIGH SCHOOL	\$ 300.00
8/23/18	143568	8022	RICOH USA, INC	\$ 1,627.70
8/23/18	143608	23830	ROBINSON, ALLEN	\$ 60.00
8/23/18	143609	886	ROCHESTER 100 INC.	\$ 2,110.00
8/23/18	143610	4516	SAM'S CLUB #4742	\$ 148.49

Date	Check Number	Vendor Number	Vendor Name	Amount
8/23/18	143611	23040	SAM'S CLUB #4911	\$ 483.98
8/23/18	143612	4509	SAM'S CLUB #8268	\$ 24.56
8/23/18	143613	4508	SAM'S CLUB #8277	\$ 214.12
8/23/18	143614	464	SCHOLASTIC INC	\$ 6.23
8/23/18	143521	43	SCHOOL SPECIALTY INC.	\$ 1,263.29
8/23/18	143615	23302	SDB CONTRACTING SERVICES	\$ 35,104.00
8/23/18	425880	26768	SHAW, JASANDRA	\$ 199.26
8/23/18	143616	4609	SOLIZ, JAVIER	\$ 115.00
8/23/18	143617	3978	SOUTHERN TIRE MART, LLC	\$ 13,104.00
8/23/18	143618	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 4,167.27
8/23/18	143520	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 34,305.48
8/23/18	143619	4255	STUART HOSE & PIPE COMPANY	\$ 60.00
8/23/18	143620	6828	SUPPLYWORKS	\$ 275.50
8/23/18	143621	15266	SUTHERLAND, ANN	\$ 75.00
8/23/18	425881	12189	T.H.S.C.A. - TEXAS HIGH SCHOOL COACHES ASSOCIAT	\$ 70.00
8/23/18	143624	26832	TAST, REBECCA	\$ 959.00
8/23/18	425883	13495	TCC TRINITY RIVER CAMPUS	\$ 15,752.11
8/23/18	143622	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 110.00
8/23/18	143623	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
8/23/18	425882	12055	TEXAS ASSOCIATION OF VOCATIONAL ADJUSTMENT	\$ 275.00
8/23/18	425884	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 793.00
8/23/18	425885	26804	TEXAS OUTDOOR EDUCATION ASSOCIATION	\$ 320.00
8/23/18	143626	830	TEXAS WESLEYAN UNIVERSITY	\$ 67,318.75
8/23/18	425886	10173	TEXAS WESLEYAN UNIVERSITY	\$ 3,000.00
8/23/18	425887	830	TEXAS WESLEYAN UNIVERSITY	\$ 80.00
8/23/18	143627	26889	THE ESTATE OF BARBARA WYNELL JACKSON	\$ 8,904.39
8/23/18	425888	7748	THE T - FORT WORTH TRANSPORTATION	\$ 440.00
8/23/18	143625	25648	THE TEACHING TRUST	\$ 7,500.00
8/23/18	425889	16133	TIMBER CREEK HIGH SCHOOL	\$ 300.00
8/23/18	425890	3048	TIMS, CATRENA	\$ 27.54
8/23/18	425891	834	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 1,000.00
8/23/18	425892	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 1,250.00
8/23/18	143628	25842	URT CORNISH WRECKER SERVICES INC	\$ 700.00
8/23/18	143629	19015	VR PROMOTIONS LLC	\$ 299.90
8/23/18	425893	25508	WALTERS. HOLLIE R	\$ 15.23
8/23/18	425894	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
8/23/18	143630	482	WEST EQUIPMENT & SERVICE CORP	\$ 432.16
8/23/18	425895	16411	WEST PUBLISHING CORPORATION	\$ 96.00
8/23/18	425896	11035	WESTERN PAPER COMPANY INC.	\$ 1,369.60

Date	Check Number	Vendor Number	Vendor Name	Amount
8/23/18	143631	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
8/23/18	143522	409	XEROX CORPORATION	\$ 2,110.85
8/27/18	143632	22405	HSA BANK	\$ 128,383.72
8/27/18	143633	1099	TCG ADMINISTRATORS	\$ 883,721.75
8/27/18	9907068	7730	TEXAS CLASS	\$ 15,000,000.00
8/28/18	143644	26154	308 CONSTRUCTION LLC	\$ 77,553.21
8/28/18	143671	5340	ACCO BRANDS USA LLC	\$ 199.00
8/28/18	425897	6627	ACTE	\$ 4,105.00
8/28/18	425898	17464	ADVANCE EDUCATION, INC	\$ 14,400.00
8/28/18	143646	25676	ADVANTAGE SUPPLY	\$ 396.00
8/28/18	143647	3404	ADVERTISING MATTERS LLC	\$ 1,244.50
8/28/18	143648	3511	ALERT SERVICES INC	\$ 1,719.03
8/28/18	143649	16790	ALL IN LEARNING	\$ 4,250.00
8/28/18	143650	3314	ALONTI CAFE & CATERING	\$ 942.25
8/28/18	143651	14975	AMSTERDAM PRINTING & LITHO	\$ 1,084.29
8/28/18	143652	1029	APPLE INC.	\$ 57,289.81
8/28/18	143653	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,405.00
8/28/18	143687	1266	ARISTOTLE CORPORATION	\$ 2,124.60
8/28/18	425899	7795	ARLINGTON HIGH SCHOOL	\$ 250.00
8/28/18	143654	11648	ASCAP	\$ 843.50
8/28/18	425900	6091	AT&T	\$ 118,202.31
8/28/18	425901	6097	AT&T LONG DISTANCE	\$ 63.99
8/28/18	425902	6097	AT&T LONG DISTANCE	\$ 131.81
8/28/18	425903	6075	ATMOS ENERGY	\$ 124.44
8/28/18	143640	3531	AWARDS BY WILSON	\$ 1,993.75
8/28/18	425904	3681	BAUDVILLE INC	\$ 209.21
8/28/18	425905	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 4,695.76
8/28/18	425906	3081	BIRDVILLE HIGH SCHOOL	\$ 200.00
8/28/18	425907	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
8/28/18	425908	25677	BOYD ISD	\$ 195.00
8/28/18	143655	1167	BROOK MAYS MUSIC	\$ 5,199.02
8/28/18	425909	26886	BURLESON BIG RED BOOSTER CLUB	\$ 300.00
8/28/18	425910	7697	BURLESON HIGH SCHOOL	\$ 300.00
8/28/18	143657	3635	CAREY'S SPORTING GOODS	\$ 376.00
8/28/18	425911	10465	CARROLL HIGH SCHOOL	\$ 180.00
8/28/18	143658	1271	CDW GOVERNMENT, INC.	\$ 1,363.81
8/28/18	425912	25985	CEDAR HILL LONGHORN ATHLETIC	\$ 350.00
8/28/18	425913	16080	CENTENNIAL HIGH SCHOOL	\$ 320.00
8/28/18	425915	584	CICI'S PIZZA	\$ 132.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/28/18	425916	6079	CITY OF FOREST HILL	\$ 577.03
8/28/18	143659	6268	CLAYTON YES!	\$ 7,771.58
8/28/18	425917	6874	CLEBURNE HIGH SCHOOL	\$ 300.00
8/28/18	425922	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,632.00
8/28/18	143660	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 1,406.80
8/28/18	143661	833	CON-REAL TURNER JV	\$ 2,181,693.05
8/28/18	425918	4223	COSTCO WHOLESALE	\$ 126.11
8/28/18	425919	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 750.00
8/28/18	425920	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 375.00
8/28/18	143662	353	CRISIS PREVENTION INSTITUTE INC	\$ 7,497.00
8/28/18	425921	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 200.00
8/28/18	425923	23434	DEBBIE DILLER & ASSOCIATES, INC	\$ 1,990.00
8/28/18	143663	23401	DELTA-T, LTS	\$ 4,640.00
8/28/18	425924	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 243.00
8/28/18	425925	26874	DUBLIN ATHLETIC BOOSTER CLUB	\$ 650.00
8/28/18	143700	4269	ED BROWN DISTRIBUTORS	\$ 2,550.00
8/28/18	143664	25509	EDUCATION GALAXY LLC	\$ 1,250.00
8/28/18	425940	8165	EDUCATION SERVICE CENTER REGION 2	\$ 185.00
8/28/18	143695	7727	EDUCATION SERVICE CENTER REGION XI	\$ 150.00
8/28/18	143665	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 272.00
8/28/18	425926	26750	EWERT, JAMES T	\$ 209.42
8/28/18	143666	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 489.50
8/28/18	143667	3351	FARMERS MARKET FORT WORTH INC	\$ 886.24
8/28/18	425927	14613	FEDEX	\$ 18.04
8/28/18	143668	24842	FIREPLACE INC	\$ 499.00
8/28/18	425928	23044	FISHER, KAREN	\$ 32.46
8/28/18	425929	20094	FLOCABULARY	\$ 2,000.00
8/28/18	425930	20072	FOCUS SCHOOL SOFTWARE	\$ 349.00
8/28/18	425931	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 400.00
8/28/18	425932	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 400.00
8/28/18	425933	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 400.00
8/28/18	143669	13754	FRED PRYOR SEMINARS/CAREERTRACK	\$ 256.00
8/28/18	143670	1273	FUGRO USA LAND INC	\$ 2,833.30
8/28/18	425934	8780	GLEN ROSE ISD	\$ 450.00
8/28/18	143639	3348	GOPHER SPORT	\$ 1,180.50
8/28/18	143672	17829	GRAPHICS STORE LLC	\$ 412.15
8/28/18	143645	22601	H & H AUTOMOTIVE SERVICES INC	\$ 444.57
8/28/18	143673	13	HAHNFELD HOFFER STANFORD	\$ 38,556.00
8/28/18	143643	3945	HEINEMANN	\$ 8,046.40

Date	Check Number	Vendor Number	Vendor Name	Amount
8/28/18	143674	545	HEWLETT- PACKARD	\$ 110,961.61
8/28/18	143675	545	HEWLETT- PACKARD	\$ 34,617.68
8/28/18	425935	3438	HI-LINE ELECTRIC CO INC	\$ 169.21
8/28/18	143676	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 34,024.61
8/28/18	143677	3465	HP ECOLOGICAL SERVICES	\$ 4,970.00
8/28/18	143678	10784	JOURNEY ED.COM INC	\$ 854.74
8/28/18	425914	17586	JP MORGAN CHASE BANK	\$ 12,000.00
8/28/18	143679	8746	KAGAN PUBLISHING	\$ 894.30
8/28/18	143680	4436	KAPLAN EARLY LEARNING COMPANY	\$ 237.96
8/28/18	143681	10036	LABATT FOOD SERVICES	\$ 314,781.89
8/28/18	143682	1264	LAKESHORE LEARNING MATERIALS	\$ 1,483.25
8/28/18	143683	128	LIQUID ENVIRONMENTAL SOLUTIONS	\$ 91.60
8/28/18	143684	5364	LONE STAR BANNERS AND FLAGS	\$ 147.40
8/28/18	143685	26879	LUCID SOFTWARE INC	\$ 7,500.00
8/28/18	425936	7601	MANSFIELD HIGH SCHOOL	\$ 340.00
8/28/18	425937	21014	MARCUS CROSS COUNTRY &	\$ 400.00
8/28/18	143641	3645	METRO GOLF CARS INC	\$ 4,500.00
8/28/18	143686	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 4,504.50
8/28/18	143688	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 180.00
8/28/18	425938	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 1,546.95
8/28/18	143689	3814	NEDRP, LLC	\$ 83,750.00
8/28/18	143690	25006	NEWFIELDS COMPANIES LLC	\$ 7,800.00
8/28/18	143691	22193	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	\$ 14,498.03
8/28/18	143692	26852	OVERSTREET-GOUDE, JANWIN	\$ 1,031.00
8/28/18	143693	23761	PACIFIC ENVIRONMENTAL GROUP, LLC	\$ 9,120.00
8/28/18	143656	19303	PRAETORIAN OPERATING INC	\$ 1,548.16
8/28/18	425939	25893	READ, HENRY M	\$ 257.07
8/28/18	425941	10019	RICHLAND HIGH SCHOOL	\$ 195.00
8/28/18	425942	26893	RIVERSIDE COUNTY OFFICE OF EDUCATION	\$ 405.00
8/28/18	425943	26736	RODRIGUEZ, NANCY R	\$ 234.16
8/28/18	425944	7602	SAM HOUSTON HIGH SCHOOL	\$ 400.00
8/28/18	143698	4516	SAM'S CLUB #4742	\$ 149.75
8/28/18	143699	4514	SAM'S CLUB #6244	\$ 264.82
8/28/18	143697	22566	SAM'S CLUB #8210	\$ 247.28
8/28/18	425945	23410	SAN DIEGO STATE UNIVERSITY FOUNDATION	\$ 200.00
8/28/18	143635	43	SCHOOL SPECIALTY INC.	\$ 4,294.67
8/28/18	143701	10063	SNA ANC 2015 REGISTRATION	\$ 65.00
8/28/18	143702	1027	SOCIAL STUDIES SCHOOL SERVICE	\$ 846.72
8/28/18	425946	12517	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$ 189.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/28/18	425947	7412	SOUTHLAKE CARROLL HIGH SCHOOL	\$ 360.00
8/28/18	425948	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 250.00
8/28/18	143703	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 319.08
8/28/18	143638	1257	SPORT SUPPLY GROUP INC.	\$ 5,443.99
8/28/18	143634	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 14,193.26
8/28/18	425949	925	STAR TELEGRAM	\$ 6,208.29
8/28/18	143642	3926	SUMMIT ELECTRIC SUPPLY	\$ 3,063.53
8/28/18	143704	5465	SUNBELT POOLS, INC.	\$ 616.64
8/28/18	143705	23121	SUNBURST DIGITAL INC	\$ 1,074.95
8/28/18	143706	18532	SUPREME FIXTURE COMPANY, INC	\$ 436,802.64
8/28/18	425952	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/28/18	425953	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 413.00
8/28/18	425951	1253	TASB, INC	\$ 824.32
8/28/18	143707	1099	TCG ADMINISTRATORS	\$ 5,354.83
8/28/18	143708	9429	TEACHER'S TOOLS	\$ 240.67
8/28/18	143694	22761	TEST PREP SYSTEMS	\$ 3,895.00
8/28/18	425954	1190	TEXAS A&M UNIVERSITY - COMMERCE CENTER	\$ -
8/28/18	425950	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 772.80
8/28/18	425955	721	TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	\$ 250.00
8/28/18	143709	9909	TEXAS CAUCUS OF BLACK SCHOOL BOARD	\$ 200.00
8/28/18	425956	10877	TEXAS DEPARTMENT OF AGRICULTURE	\$ 250.00
8/28/18	143710	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 2,341.00
8/28/18	143711	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 627,437.00
8/28/18	143712	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 4,498.00
8/28/18	143713	730	TEXAS WOMANS UNIVERSITY	\$ 250.00
8/28/18	143714	26034	THE ALTERNATIVE COMEDY THEATRE LLC	\$ 270.00
8/28/18	143696	18447	THE CHADWELL GROUP LP	\$ 1,012.50
8/28/18	425957	16133	TIMBER CREEK HIGH SCHOOL	\$ 300.00
8/28/18	143715	25492	TOBII DYNAVOX LLC	\$ 3,591.00
8/28/18	143716	25416	TRA INC	\$ 1,600.00
8/28/18	425958	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 792.00
8/28/18	143637	1156	TROXELL COMMUNICATIONS INC.	\$ 817.78
8/28/18	425959	892	VIRCO INC	\$ 1,276.90
8/28/18	143717	26842	WALSH, CHRISTINA	\$ 900.00
8/28/18	425960	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
8/28/18	143718	31	WRA ARCHITECTS, INC.	\$ 15,083.25
8/28/18	143636	409	XEROX CORPORATION	\$ 42,081.67
8/29/18	9907070	3902	BANK OF AMERICA BANKCARD	\$ 255,760.66
8/30/18	143724	22600	4CP LTD	\$ 9,906.25

Date	Check Number	Vendor Number	Vendor Name	Amount
8/30/18	143725	14842	ACADEMIC SUPPLIER	\$ 10,040.02
8/30/18	143726	23858	ACTION FOR HEALTHY KIDS	\$ 2,000.00
8/30/18	143727	389	AFP INDUSTRIES, INC	\$ 3,220.88
8/30/18	425962	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00
8/30/18	143728	16790	ALL IN LEARNING	\$ 7,700.00
8/30/18	143729	25410	ANOTHER BASKETCASE	\$ 1,485.00
8/30/18	425963	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 200.00
8/30/18	425964	7795	ARLINGTON HIGH SCHOOL	\$ 300.00
8/30/18	425965	7416	AZLE HIGH SCHOOL	\$ 183.33
8/30/18	143730	538	BARNES & NOBLE BOOKSELLERS	\$ 1,295.76
8/30/18	425966	3681	BAUDVILLE INC	\$ 34.50
8/30/18	143731	183	BETANCOURT, RAYMOND	\$ 75.00
8/30/18	143732	26875	BETTIS III, ALJAY	\$ 230.00
8/30/18	143733	12330	BORDEN DAIRY	\$ 75,327.81
8/30/18	425967	3535	BRAINPOP	\$ 1,829.58
8/30/18	425968	10400	BROCK HIGH SCHOOL	\$ 845.00
8/30/18	143734	21583	BULL MARKET PROMOTIONS LLC	\$ 1,173.90
8/30/18	425969	7697	BURLESON HIGH SCHOOL	\$ 150.00
8/30/18	143735	4486	CALLAHAN, JIMMY	\$ 115.00
8/30/18	425970	1159	CANON SOLUTIONS AMERICA INC	\$ 223.71
8/30/18	143737	3635	CAREY'S SPORTING GOODS	\$ 2,930.90
8/30/18	143738	12054	CASTRO ROOFING OF TEXAS, LP	\$ 10,687.26
8/30/18	143739	3412	CATHOLIC CHARITIES	\$ 330.00
8/30/18	143740	1271	CDW GOVERNMENT, INC.	\$ 482.48
8/30/18	143741	1296	CESCO INC.	\$ 1,413.00
8/30/18	425971	3642	CHARTER COMMUNICATIONS	\$ 48.98
8/30/18	143742	18695	CLOUGH, RICHARD E	\$ 100.00
8/30/18	143743	439	COLLEGE BOARD, THE	\$ 75.00
8/30/18	425972	439	COLLEGE BOARD, THE	\$ 410.00
8/30/18	143744	3823	COMPLETE SUPPLY INC	\$ 5,380.00
8/30/18	143745	22284	DALLAS STRINGS, INC.	\$ 41,800.00
8/30/18	143746	3305	DATAMAX OF TEXAS	\$ 3,887.84
8/30/18	143747	6789	DAVID HAMMONS	\$ 390.00
8/30/18	143748	959	DELL MARKETING L.P.	\$ 20,624.25
8/30/18	143749	3482	DEMCO INC	\$ 318.94
8/30/18	425973	9843	DESOTO HIGH SCHOOL	\$ 270.00
8/30/18	143750	3755	DFW JANITORIAL SUPPLY	\$ 388.00
8/30/18	425974	3573	DIPLOMA TECHNOLOGIES INC	\$ 2,000.00
8/30/18	143751	1117	EDUCATION SERVICE CENTER REGION XI	\$ 2,630.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/30/18	143752	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 240.00
8/30/18	143753	3555	ESCHOOL SOLUTIONS LLC	\$ 62,484.50
8/30/18	143754	7297	GARCIA, FRANKIE J.	\$ 115.00
8/30/18	143755	8336	GARDNER, LORI	\$ 115.00
8/30/18	143756	8265	GORDON, BOBBIE L.	\$ 115.00
8/30/18	425975	8566	GRANDVIEW ISD	\$ 845.00
8/30/18	143757	21325	HATCHER, KELSI	\$ 115.00
8/30/18	143758	545	HEWLETT- PACKARD	\$ 5,518.81
8/30/18	143759	22405	HSA BANK	\$ 202.50
8/30/18	425961	15385	HUDL	\$ 900.00
8/30/18	143760	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 1,738.54
8/30/18	143761	169	IXL LEARNING	\$ 3,370.00
8/30/18	143762	4532	JASON'S DELI	\$ 134.99
8/30/18	425976	12283	JAYDEN GRAPHICS, INC	\$ 15,600.00
8/30/18	143763	12267	JEAN'S RESTAURANT SUPPLY	\$ 5,429.04
8/30/18	143764	10784	JOURNEY ED.COM INC	\$ 40,186.19
8/30/18	143765	24682	KEEHN, KAY M AINSWORTH	\$ 115.00
8/30/18	143766	20713	KURZ & CO	\$ 36,436.57
8/30/18	143767	1264	LAKESHORE LEARNING MATERIALS	\$ 7,463.42
8/30/18	143768	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 147.50
8/30/18	143769	21908	LENOVO (UNITED STATE) INC	\$ 21,880.92
8/30/18	9907071	22714	LOGIC PARTICIPANT SERVICES	\$ 9,081,139.44
8/30/18	143770	5364	LONE STAR BANNERS AND FLAGS	\$ 163.80
8/30/18	143772	26879	LUCID SOFTWARE INC	\$ 6,120.00
8/30/18	143777	22530	MACMILLAN HOLDINGS, LLC	\$ 2,601.00
8/30/18	143773	6366	MARTIN, RICHARD	\$ 100.00
8/30/18	143774	388	MCDONALD SANDERS	\$ 9,201.11
8/30/18	143775	241	MEDCO SUPPLY	\$ 543.31
8/30/18	425977	9939	MIDLOTHIAN HIGH SCHOOL	\$ 300.00
8/30/18	425978	6879	MOLINA HS	\$ 300.00
8/30/18	143776	23613	MORALES CONSTRUCTION SERVICES INC	\$ 166,475.15
8/30/18	425979	3703	MOTOROLA	\$ 5,618.20
8/30/18	143778	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 18.00
8/30/18	143779	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 780.00
8/30/18	143780	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 49,851.55
8/30/18	143781	917	OTC DIRECT	\$ 351.18
8/30/18	425980	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 1,130.00
8/30/18	143782	6885	PASCO BROKERAGE INC.	\$ 565.60
8/30/18	425981	660	PASCO SCIENTIFIC	\$ 478.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/30/18	143783	688	PEARCE OFFICE FURNITURE, INC	\$ 1,433.00
8/30/18	143784	655	PEARSON EDUCATION, INC.	\$ 2,580.40
8/30/18	143785	16078	PENA, JUSTIN C.	\$ 100.00
8/30/18	143786	5369	PEPPER OF DALLAS/FORT WORTH	\$ 904.35
8/30/18	143787	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,185.00
8/30/18	425982	1064	PITSCO EDUCATION	\$ 275.00
8/30/18	143788	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 5,431.84
8/30/18	143789	3683	PORTA PHONE	\$ 842.50
8/30/18	143722	3684	POSITIVE PROMOTIONS INC	\$ 5,375.45
8/30/18	143736	19303	PRAETORIAN OPERATING INC	\$ 304.44
8/30/18	143723	3932	PREMIER AGENDAS INC	\$ 3,276.00
8/30/18	425983	12051	PRO-TUFF DECALS, INK	\$ 451.94
8/30/18	143790	26044	PROCEDEO GROUP JOINT VENTURE	\$ 117,837.80
8/30/18	143791	1145	PROCOMPUTING SERVICES, INC.	\$ 1,780.00
8/30/18	143792	12386	PROFORMA DFW MARKETING	\$ 11,500.00
8/30/18	143793	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,820.00
8/30/18	143794	11290	PROJECT LEAD THE WAY	\$ 3,750.00
8/30/18	143795	3692	PYRAMID SCHOOL PRODUCTS	\$ 975.84
8/30/18	425984	26892	RAIDER CC BOOSTER CLUB	\$ 300.00
8/30/18	425985	20870	RAPTOR TECHNOLOGIES	\$ 139.00
8/30/18	143720	842	RIDDELL SPORTS	\$ 2,199.90
8/30/18	143796	25910	RIDGEWAY, DONALD EUGENE	\$ 100.00
8/30/18	143797	26665	ROBOKIND LLC	\$ 9,600.00
8/30/18	143798	886	ROCHESTER 100 INC.	\$ 1,250.00
8/30/18	425986	10411	SANGER HIGH SCHOOL	\$ 300.00
8/30/18	143799	3959	SCANTRON CORPORATION	\$ 6,366.50
8/30/18	143800	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 45,535.42
8/30/18	425987	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 4,700.00
8/30/18	143721	1257	SPORT SUPPLY GROUP INC.	\$ 3,873.50
8/30/18	143719	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 9,849.15
8/30/18	425988	925	STAR TELEGRAM	\$ 216.12
8/30/18	425989	1253	TASB, INC	\$ 804.48
8/30/18	143801	1099	TCG ADMINISTRATORS	\$ 8,413.26
8/30/18	425993	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 85.00
8/30/18	9907072	7730	TEXAS CLASS	\$ 1,800,000.00
8/30/18	143802	8030	TEXAS EDUCATION NEWS	\$ 215.00
8/30/18	425990	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 550.00
8/30/18	425991	7748	THE T - FORT WORTH TRANSPORTATION	\$ 80.00
8/30/18	425992	25846	THEATRICAL RIGHTS WORLDWIDE	\$ 2,557.00

Date	Check Number	Vendor Number	Vendor Name	Amount
8/30/18	143803	19015	VR PROMOTIONS LLC	\$ 1,880.00
8/30/18	143804	24695	WASHOLOGY LLC	\$ 210.00
8/30/18	425994	7811	WEATHERFORD HIGH SCHOOL	\$ 200.00
8/30/18	143805	4817	WEAVER, JAMES C.	\$ 115.00
8/30/18	143806	23672	WESTERN STATES FIRE PROTECTION CO	\$ 2,350.00
8/30/18	143807	1245	WOOLEY, CALEB	\$ 200.00
8/30/18	143808	11478	WRITING ACADEMY, THE (TWA)	\$ 1,320.00
8/30/18	425995	1243	WRS GROUP, LTD	\$ 1,488.28
8/30/18	143771	3815	ZNK PARTNERS LLC	\$ 2,123.00
8/31/18	9907073	3902	BANK OF AMERICA BANKCARD	\$ 13,353.85
			Grand Total:	\$ 64,034,830.75